

PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 049	Dated - 06.02.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23	Suppliers Ref	
State Name : Karnataka, Code : 29		
Place of Supply : Karnataka		

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Construction of Day-Nalm Project Ashraya Yojana Building at defence layout in ward No 05 Byatarayanapura division 005-19-000005 CGST Payable SGST Payable	9405		1	6249901.79	nos	6249901.79
					Work contract/Works value		
			6%				374994.11
			6%				374994.11
	Total						6,999,890.00

Amount Chargeable (in words) E. & O.E
Rupees SixtyNine Lakh NinetyNine Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	6,249,901.79	6%	374,994.11	6%	374,994.11	749,988.21
Total	6,249,901.79		374,994.11		374,994.11	749,988.21

Tax Amount (in words)	Rupees Seven Lakh FourtyNine Thousand Nine Hundred EightyEight Paise TwentyOne Only
Remarks:	

	 Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore
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This is a Computer Generated Invoice